

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Ministers and Staff of CMO – Expenditure of Rs.20,266/- for the period from 01/07/2013 to 31/08/2013 - Sanctioned – Orders – Issued.

---

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 4169

Dated:24/09/2013

Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL, Hyderabad, received 5 Bills, dt. 05/09/2013

ORDER:

Sanction is hereby accorded for payment of Rs.20,266/- (Rupees Twenty Thousand Two Hundred and Sixty Six Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (5) telephone connections working at the Minister and Staff of CMO for the period from 01/07/2013 to 31/09/2013 as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVT. (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
(2 Copies along with original bills)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Account General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER